ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

CONTRACTOR CON	SEND V	PLEASE <u>DO NOT</u> RETURN YO OUD COMPLETED FORM TO T					м 6	
SPETS ON STATE OF STA			3. DATE OF ORDER					5. PRIORITY
Define Supply Center Columbes 1999 Elronal SAL 1999 Elronal SAL 1999 Elronal SAL 1990 Elronal SAL	SP0750-03-D-5B24	PD 5D24 IOC0222700		7007011		DOA1		
Defense Supply Center Columbus 3999 E.BOORD St. P.C. Deep C. D	6. ISSUED BY	CODE SP0700		~	CODE	S0513	3A	- DOAI
ADDRESS PORT EARLY ACCIDINATION SET SHOP Leval Administrator ELL ALLA (614,992555 / FAX; (614) LEVAL Administrator ELLA (614,992555 / FAX; (614) CORE WG21			S0513A DCMC SANT	'A ANA		5022	v	8. DELIVERY FOB
Columbus, OR \$212-690 SONTRACTOR SONTRAC								X DEST
SCHERLATING COLD IN CO	Columbus,OH 43216-5010	14)C022559 / FAV. (C14)	ROOM 813A					OTHER
9 CONTRACTOR NAME AND LER INC. DEA RAYCON INDISTRES JIS N. PALLA ST. INTE BREA CA. VERIL-1800 COGG LE SUPPLES OF SECRECIAL REPORT See Schedule - Do Not Ship to Address in Block 6 STATE DO Not Ship to Address in Block 6 STATE DO Not Ship to Address in Block 6 STATE DO Not Ship to Address in Block 6 STATE DO Not Ship to Address in Block 6 STATE DO NOT SHIP TO BOX REAL TROUBLES AND DESIRED AT NO BOX REAL TROUBLES AND DESIRED AT NO BOX REAL TROUBLES TO BOX REAL TROUBLES AND DESIRED AT NO BOX REAL TROUBLES TO BOX REAL TROUBLES AND DESIRED AT NO BOX REPRESENTED BY THE NUMBERS OF BOX REAL TROUBLES AND DESIRED AT NO BOX REPRESENTED BY THE NUMBERS OF BOX REAL TROUBLES TO BOX REAL TROUBLES AND DESIRED AT NO BOX REAL TROUBLES TO BOX		14)0923558 / FAA: (014)		2701-4056				(See Schedule if other)
LER INC. DATE AND LER INC. DATE SHOULD SEE SCHOOL LER INC. DATE SHE SHOULD SEE SCHOOL LER INC. DATE SHOULD SEE SCHOOL LER INC. DA	9. CONTRACTOR	CODE 1WG21					NT BY(Date)	
AMERIAND ADDRESS LER INC. DAR ARYCON INDUSTRIES JUN PALL ST. INT B BREA CA. 7281-3407 See Schedule - Do Not Ship to Address in Block 6 See Schedule - Do Not Ship to Address in Block 6 Sales For COUNTY WILL BE MADE BY TOOP SAIRS NATIVE DEAS COLUMBES CENTER ATTS DEAS COLUMBES OF HARD CONTRACTOR FOR DEATH OF THE ADDRESS OF MADE COLUMBES CENTER ATTS DEAS COLUMBES OF HARD CONTRACTOR FOR DEATH OF THE ADDRESS OF MADE COLUMBES CENTER ATTS DEAS COLUMBES OF HARD COLUMBES CENTER ATTS DEAS COLUMBES CENTER ATTS					(YYMMMDD	See S	Schedule	
ADDRESS 310 N. PATAM ST. UNIT B BREA CA 92821-2867 CODE 15. MAIL INVOICES TO See Block 15 H. SHEP TO See Schedule - Do Not Ship to Address in Block 6 See Schedule - Do Not Ship to Address in Block 6 SEE Schedule - Do Not Ship to Address in Block 6 SEE Schedule - Do Not Ship to Address in Block 6 SEE Schedule - Do Not Ship to Address in Block 6 SEE Schedule - The Address in Block 6 SEE Schedule - The Address in Block 6 SEE Schedule - Do Not Ship to Address in Block 6 SEE Schedule - The Address in Block 6 SEE Schedule - The Address in Block 6 SEE SCHEDULE SCHEDUL			l		12. DISCOU	NT TERMS		
LE. SHP TO CODE SASSIST See BLOCK 15 LE. SHP TO CODE SASSIST CODE SASSIST SEE SCHEDULE OF Not Ship to Address in Block 6 LE. SHP TO CODE SASSIST SASSIST SASSIST SASSIST SEE SCHEDULE OF Not Ship to Address in Block 6 SEE Schedule - Do Not Ship to Address in Block 6 ATTY DPA'S COD WINDOWS CEC CONSTRUCTION COLUMN TO COLUMN SHIP AS CODE SASSIST SAS	ADDRESS					NET 30 da	nys	
15. PAYMENT WILL RE-MADE BY See Schedule - Do Not Ship to Address in Block 6 S33181 DAS COLUMBIS CENTER ASSIST DEAS COLUMBIS CENTER STITU PEAS COLUMBIS OF COLUMBI			Ĭ		13. MAIL	INVOICES T	0	
See Schedule - Do Not Ship to Address in Block 6 SSJISI DFAS COLVERING CONTER ATTY DELSC OR VPTCCCC CONSTRUCTION COULDINGS OF A DELICATION COULDINGS OF A DELICATION CONTENT OF THE ACTION OF THE GOVERNMENT FFT: T In. DELIVERY FFT: T Reference your offer dated 03 JAN 03 RACE IT IN. OACHTACTOR ROBERS TO DESCRIPT THE CONTRACTOR HIBERTY ACCEPTS THE CONTRACTOR THE SAME ROBERS TO DESCRIPT TO ALL OF THE THORS AND CONDITIONS SET FORTH, AND AGREES TO DESCRIPT TO ALL OF THE THORS AND CONDITIONS SET FORTH, AND AGREES TO DESCRIPT TO ALL OF THE BURNA ADDRESS TO THE BURNA	<u> </u>					Se	e Block	15
See Schedule - Do Not Ship to Address in Block 6 SSSISS DAY SCOLUMBUS CRETTER OLD ELIVERY FOR THE STATE OF ADDRESS AND PAPERS WITH COLUMBUS OIL 43218-4203 EFT. T 16. DELIVERY PURCHASE PURCH	14. SHIP TO	CODE	15. PAYMENT WILL BE MADE	BY	CODE	S331	81	
PAPERS WITH COLLINEUS OR 4218-6233 TO DELIVERY PURCHASE TO DELIVERY PURCHASE TO DELIVERY PURCHASE TO DELIVERY PURCHASE TO THE GOVERNOON OR HEAD ACCEPTANCE THE CONTRACTOR HEAD ACCEPTANCE PERSONNESS THE OPER REPRESENTED BY THE NUMBERED PERCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODELLO. SUBJECT TO ALL OF THE LEMMS AND COUNTROON SET FORTH. AND ADDRESS TO PERCONNESS ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODELLO. SUBJECT TO ALL OF THE LEMMS AND COUNTROON THE SAME ACCEPTANCE. THE MIND. SCHEDULE OF SUPPLIES SERVICE SC	See Schedule - Do Not Ship to Ad	dress in Block 6						
DELIVERY THE delivery order is issued on another Government agoney or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF PERCHASE X Reference your Offier dated 03 JAN 03 REGISTER OF PERCHASE X REFERENCE TO ALL OF THE LEMMS AND CONDITION SET FORTH, AND AGREES TO PERCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED SUBJECT TO ALL OF THE LEMMS AND CONDITION SET FORTH, AND AGREES TO PERCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED SUBJECT TO ALL OF THE LEMMS AND CONDITION SET FORTH, AND AGREES TO PERCHAST THE SAME. THE MIN DO. 19. SCHEDULE OF SUPPLESSERVICE REMARKS: REMARKS: REMARKS: REMARKS: REMARKS: REMARKS: REMARKS: REMARKS: REMARKS: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO CONTINUED STATES OF AMERICA. T. Baildings PHBXXX7 BY Quantity inclored, indicate by X. If different enter each quantity indiced and acceptable or quantity indiced in disast by X. If different enter each centre, and proper for quantity indiced in quan						RUCTION		PAPERS WITH
DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract and ferrish the following on terms specified herein.			COLUMBUS O	H 43218-6	203			
Reference your Internal Contraction Int			EFT: T					
OF ORDERS Variety Var		sued on another Government agency or in accord	lance with and subject to terms and co	onditions of ab	ove numbered o	contract.		
* If quantity accepted by the Government is some as quantity ordered and recepted a	OF DUDCHASE V Reference your Off							• .
If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATALOCAL USE 18.	ODDED ACCELIANCE, INC					ER AS IT MA	Y PREVIOUSLY	HAVE BEEN OR IS NOW
If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATALOCAL USE 18.								
The Motor Support and Support has Sign Accepted and another in the Motor Supplies Service CG: 97X4930 5CC0 001 26.0 S33150 Same of the Comment is some as quantity accepted by the Government is some as quantity ordered, indicate by X. If different, ener octual quantity accepted by the Government is some as quantity ordered, indicate by X. If different, ener octual quantity accepted by the Government is some as quantity ordered, indicate by X. If different, ener octual quantity accepted below quantity ordered and encircle. Inspected Received Accepted Acce				TYPED NAM	ME AND TITLE	E		
IS. 19. SCHEDULE OF SUPPLIESSERVICE			es:					(TIMMINDD)
18. TIEM NO. 19. SCHEDULE OF SUPPLIES SERVICE 20. QUANTITY ORDERED ACCEPTED 21. UNIT PRICE 23. AMOUNT ACCEPTED ACCEPTED 21. UNIT PRICE 23. AMOUNT SEE SEE SECTION B 25. TOTAL 25. TOTAL 25. TOTAL 26. TOTAL 26. QUANTITY IN COLUMN 20 HAS BEEN 26. QUANTITY IN COLUMN 20 HAS BEEN 27. QUANTITY IN COLUMN								
Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, energe energy duesting ordered and energy accepted deep quantity ordered, indicate by X. If different energy energy duesting ordered and energy accepted deep quantity ordered. **SEE SECTION B **BY **DATE*** SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE** **DATE*** SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE** **JAMPHINT** **JAMPHIN	CG: 97X4930 5CC0 001 26.0 S331	150						
Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, energe energy duesting ordered and energy accepted deep quantity ordered, indicate by X. If different energy energy duesting ordered and energy accepted deep quantity ordered. **SEE SECTION B **BY **DATE*** SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE** **DATE*** SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE** **JAMPHINT** **JAMPHIN	<u>,</u>							
Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enterlee. BY: Jamobar J. Subjected Partial P		EDULE OF SUPPLIES/SERVICE					T PRICE	
ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Jamana J. Sulday PBBXX07 BY: Jamana J. Sulday PBBXX07 INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				ACCEP'	TED*			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 24. UNITED STATES OF AMERICA T. Baldogo PBBXX07 BY: Jamana L. Saldogo PBBXX07 BY: Jamana L. Saldogo PBBXX07 BY: Jamana L. Saldogo PBBXX07 IRACTING/ORDERING OFFICER TRACTING/ORDERING OFFICER TRACTING/ORDERING OFFICER TRACTING/ORDERING OFFICER 30. INITIALS 31. PARTIAL FINAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR THE NO. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER 35. BILL OF LADING NO.		IVEDVICACCEDTADI E AND I	DECIDED AT NO					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity ordered indicate by X. If different, enter actual quantity ordered and encircle. BY: DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT			DESIKED AT NO	SECTI	_			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen					В			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: Damon' Land Damon' Land Damon' Land Difference Differen		24 UNITED STATES OF	AMERICA T. Baldooo PRR	XX07				SEE SECTION R
BY: James Joseph	* If quantity accepted by the Government is same auantity ordered, indicate by X. If different, ente	as er		1				SEE SECTION B
26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED PARTIAL FINAL 31. PAYMENT 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 36. I certify this account is correct and proper for payment. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TOMPLETE PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL 35. BILL OF LADING NO.	actual quantity accepted below quantity ordered	and BY: A	way Prolo	nan	FRACTING/0	ORDERING		
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED PARTIAL FINAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 36. I certify this account is correct and proper for payment. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL 35. BILL OF LADING NO.	26. QUANTITY IN COLUMN 20 HAS BEEN			ا کا ا	CHER NO.	OFFICER		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL 31. PAYMENT 34. CHECK NUMBER 35. BILL OF LADING NO. FINAL 36. BILL OF LADING NO.		ACCEPTED AND CONFORMS TO THE	R	~				
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT 32. CHECK NUMBER 33. PAYMENT COMPLETE PARTIAL PARTIAL 35. BILL OF LADING NO.	INSPECTED RECEIVED	CONTRACT EXCEPT AS NOTED		32. PAID BY	γ			L PERIFIED CORRECT FOR
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT 34. CHECK NUMBER 36. I certify this account is correct and proper for payment. COMPLETE PARTIAL PARTIAL FINAL TO DESCRIPT AUTHORIZED SIGNATURE AND TITLE OF CERTIFYING OFFICER TO DESCRIPT AUTHORIZED SIGNATURE AND TITLE OF CERTIFYING OFFICER A SECOND NUMBER 34. CHECK NUMBER 35. BILL OF LADING NO.								
36. I certify this account is correct and proper for payment. COMPLETE PARTIAL DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL COMPLETE A 5. BILL OF LADING NO.	DATE SIGNATURE OF AU	THORIZED GOVERNMENT REPRESENTAT					34. CHECK NU	MBER
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER PARTIAL FINAL 35. BILL OF LADING NO.								
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL	• •						35. BILL OF LA	ADING NO.
AND DECEMBED AT LOS DECEMBED DV (A)	DATE SIGNATURE	AND TITLE OF CERTIFYING OFFICER						
	37.RECEIVED AT 38. RECEIVED BY (Print)	39. DATE RECEIVE	40 TOTAL GOVERNORS	41. S/R ACC	COUNT NUMB	ER	42. S/R VOUCH	IER NO.

Order Number:	PAGE	OF	PAGES
SP0750-03-D-5B24		2	7

NOTICE: This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 32. This is an estimate only and is not purchased by this contact.
- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (55 EA) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

- (d) Such orders may be issued from 28-FEB-03 to 19-MAY-05 (FAR 52.216-18 Ordering).
- There is no limit on the number of orders that may be issued during the contract period. The Contractor is obligated to honor individual orders for quantities covered by the incremental quantity ranges specified in Section B. The Government reserves the right to issue orders for quantities not covered by the incremental quantity ranges which the Contractor is not obligated to honor so long as the Contractor provides notification of their intent not to perform within 7 days after the date of order to the administrative contracting officer listed in Block 6 of the delivery order. Failure to provide such notice will adversely affect the Contractor's past performance Automated Best Value System score if this order is later cancelled at other than the Government's request (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 1 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (55 EA). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.
- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.
- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.
- (j) There will only be one IDPO contract per NSN. It is an indefinite quantity contract (IQC) and is not to be considered a requirements type contract.

- The IDPO will be distributed via email notification (k) with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.
- (1) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinquished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC02337007011 NSN: 4720010447308

ITEM DESCRIPTION:

CRITICAL APPLICATION ITEM HOSE ASSEMBLY, NONMETALLIC

NOTE: THIS IS A RESTRICTED SOURCE ITEM MANUFACTURED TO THE OEM DRAWING(S) CITED HEREIN AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN PREOUALIFIED TO MANUFACTURE THE ITEM. OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR THE INTENDED APPLICATION AS PER DLAI 3200.1, ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY REST WITH THE GOVERNMENT DESIGN CONTROL ACTIVITY. CURRENT APPROVED SOURCES ARE: LOCKHEED MARTIN (81755) P/N 16H2511-17, HYDRAFLOW (24984) P/N 45402 TRIMAN INDUSTRIES INC 0ZBE8 P/N 45402E606-0094 HYDRAFLOW 24984 P/N 45402Q526 LOCKHEED MARTIN CORPORATION 81755 P/N 16H2511-17

PREP FOR DELIVERY:

7

5

SECTION B

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = BV: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 03029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

FOB: Destination

Inspection/Acceptance: Origin

IDPO PRICING AND DELIVERY:

Shipping instructions will be provided in individual orders.

Destinations include Defense Stock Locations in Zones 1 and 2. The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, Mississippi, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin.

DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado, Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

DESTINATION ZONE 1:

DODAAC Depot Code Address
W25G1U DDSP, SUSQUEHANNA, PA 17070
SW3117 DDNV, NORFOLK, VA 23512
SW3122 DDJF, JACKSONVILLE, FL 32212
SW3113 DDCN, CHERRY POINT, NC 28533
SW0700 DDCO, COLUMBUS, OH 43213
SW0400 DDRV, RICHMOND, VA 23297
SW3114 DDTP, TOBYHANNA, PA 18466

	Order Number:	PAGE	OF	PAGES
CONTINUATION SHEET	SP0750-03-D-5B24		6	7

SW3120 DDAA, ANNISTON, AL 36201

WARNER ROBINS, GA 31098 SW3119 DDWG,

ALBANY, GA 31704 SW3121 DDAG,

DESTINATION ZONE 2:

DODAAC Depot Code Address

W62G2T DDJC, SAN JOAQUIN, CA 95376 SW3218 DDDC, SAN DIEGO, CA 92123 SW3216 DDPW, PUGET SOUND, WA 98314 RED RIVER, TX 75507 SW3227 DDRT, CORPUS CHRISTI, TX 78419 SW3222 DDCT,

SW3210 DDHU,

HILL, UT 84056 OKLAHOMA CITY, OK 73145 BARSTOW, CA 92311 SW3211 DD00, SW3215 DDBC,

LINE ITEM 0001

BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
6	12	EA	52.00	090
13	36	EA	52.00	090
37	59	EA	52.00	090
60	83	EA	52.00	090

BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
6	12	EA	52.00	090
13	36	EA	52.00	090
37	59	EA	52.00	090
60	83	EA	52.00	090

LINE ITEM 5001

OPTION YEAR 1 (ZONE 1)

UNIT UNIT PRICE DELIVERY ADO FROM THROUGH EA52.00

~~~			Order Number	r:	PAGE	OF	PAGES
CONTIN	UATION SHI	₹.F.T.	Si	P0750-03-D-5B24		7	7
			SECT	ION B			
13	36	EA	52.00	090			
37	59	EA	52.00	090			
60	83	EA	52.00	090			
OPTION	YEAR 1 (ZONE	2)					
	·	•	UNIT PRICE	DELIVERY ADO			
OPTION FROM 6	YEAR 1 (ZONE THROUGH 12	UNIT EA	UNIT PRICE 52.00	DELIVERY ADO 090			
FROM	THROUGH	UNIT					
FROM 6	THROUGH	UNIT EA	52.00	090			
FROM 6 13	THROUGH 12 36	UNIT EA EA	52.00 52.00	090 090			

		Order Number:	PAGE OF	PAGES
CONTINUATION	SHEET	SP0750-03-D-5B24	8	7
		510730 03 5 5521		
THE PURCHASE ORDER CLAUSES ARE APPL				
INDICATED IN THE DSCC MASTER SOLICI	TATION FOR AUTOMATE	D N. MUTA		
SOLICITATIONS AND RESULTING AWARDS DSCC WEB SITE AT http://dibbs.dscc.	dla.mil/Refs/ProvCl	n THE auses/		